## 24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)  FOR SE OF FORM 24/48	
NAME OF COMMITTEE (In Full) The 2016 Committee	FEC IDENTIFICATION NUMBER ▼
THE 2010 Committee	C C00569905
Check if 24-hour report  48-hour report  New report  Amends report filed on 11 04 2015	
Full Name of Payee MEDIA USA	Date of Public Distribution/Dissemination
Mailing Address PO BOX 189	
City State Zip Code LITCHFIELD MN 55355	4000.00 Transaction ID : SE24.1037
Purpose of Expenditure SKYWALK PANELS WITH BROCHURE DISTRIBUTION  Category Type	Date of Disbursement or Obligation
Name of Federal Candidate	Support Office Sought: House District:
DR. BEN CARSON	Oppose President Senate State: IA
Calendar Year-To-Date Per Election for Office Sought 54300.00	Disbursement For:
Full Name of Payee	Date of Public Distribution/Dissemination
Mailing Address	Amount
City State Zip Code	
Purpose of Expenditure Category	
Name of Federal Candidate	Support Office Sought: House District:  Oppose President Senate State:
Calendar Year-To-Date Per Election for Office Sought	Disbursement For:
(a) SUBTOTAL of Itemized Independent Expenditures	4000.00
(b) SUBTOTAL of Unitemized Independent Expenditures	······································
(c) TOTAL Independent Expenditures	······································
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.	
Robert Frank [Electronically Filed] Signature	Date 12 / 16 / 2015
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## : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SE

Transaction ID : SE24.1037

This report has been amended to include the appropriate state information as noted in a RFAI from the FEC dated 11/11/2015. In addition, we have amended the report to reflect the date of disbursement.

Form/Schedule: Transaction ID: